

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.2,970/- to M/s M.S. Marketing Services, Domalaguda, Hyderabad, towards the Toner refilling of HP 36A (1) No 15A,36A,53A Each and General Servicing, H.P Laser Jet 2840 printer complete software Installation being used in the Department - Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O. Rt. No. 271

Dated: 09.10.2012

Read :

Bill No. 562 Dated: 13.09.2012 of M/s M.S. Marketing Services, Domalaguda, Hyderabad for Rs. 2,970/-

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,970/- (Rupees Two Thousand Nine Hundred and Seventy Only) to M/s M.S. Marketing Services, Domalaguda, Hyderabad, towards the Toner refilling of HP 36A (2) Nos 15A, 53A Each and General Servicing, H.P Laser Jet 2840 printer complete software Installation being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s M.S. Marketing Services, Domalaguda, Hyderabad through bank account number.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
M/s M.S. Marketing Services,
Domalaguda, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER